Location: BERGS TIRE INC 2111 W Towne St

Glendive, MT 59330-3214 Dawson

System Facility ID:11-03214

Facility Code: 19730 Last Inspected On: 04/21/2022 Operating Permit Renewal Date: 07/20/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Berg Tire

Operator Contact: James Berg

Owner/Operator: Berg Tire

James Berg, UST Class A Operator James Berg, UST Class B Operator

| Tank Code   | 06               | Tank Age           | 35         | Tank Installed<br>Date      | 03/26/1987 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Steel       | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|-------------|----------------|--------------------------------------|
| Tag Number  | 598              | Spill Test Date    | 09/14/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None        | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current                 |
| Product     | Diesel           | PLLD Test Date     | 06/07/2021 | Tank/Piping CP Test Date    | 04/21/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                                   |
| Capacity    | 12000            | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 10/31/2018 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |             | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |             |                |                                      |
| Tank Code   | 07               | Tank Age           | 35         | Tank Installed<br>Date      | 03/26/1987 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Steel       | Overfill Types | High Level Alarm                     |
| Tag Number  | 599              | Spill Test Date    | 06/13/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None        | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     | 06/07/2021 | Tank/Piping CP<br>Test Date | 04/21/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                                   |
| Capacity    | 12000            | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 11/02/2018 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |             | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |             |                |                                      |
| Tank Code   | 08               | Tank Age           | 35         | Tank Installed<br>Date      | 03/26/1987 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Steel       | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |

Report Created: 11/1/2022 Page [1] of [25]

| Tag Number  | 600              | Spill Test Date    | 09/14/2021 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None        | AST            | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|-------------|----------------|--------------------------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current                 |
| Product     | Diesel, Dyed     | PLLD Test Date     | 06/07/2021 | Tank/Piping CP Test Date    | 04/21/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                                   |
| Capacity    | 6000             | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 11/08/2018 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |             | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |             |                |                                      |
| Tank Code   | 09               | Tank Age           | 35         | Tank Installed<br>Date      | 03/26/1987 | Tank Material                    | Cathodically<br>Protected Steel  | Piping Material             | Steel       | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 601              | Spill Test Date    | 06/13/2022 | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None        | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     | 06/07/2021 | Tank/Piping CP<br>Test Date | 04/21/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                                   |
| Capacity    | 6000             | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 10/29/2018 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |             | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>450          |                             |             |                |                                      |

Location: BN GLENDIVE RAIL YARD

310 N Merrill Ave

Glendive, MT 59330-1728 Dawson

Facility Code: 19829 Last Inspected On: 09/25/2019 Operating Permit Renewal Date: 12/19/2022 System Facility ID:11-09528

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: BNSF Railway Company Fort Worth 8173332000

Operator Contact: Tavita Masau 7736002860

Owner/Operator: BNSF Railway Company Fort Worth

Tavita Masau, UST Class A Operator Tavita Masau, UST Class B Global Operator

| Tank Code  | SKC1 | Tank Age        | 31 | Tank Installed<br>Date   | 09/01/1991 | Tank Material        | Bare Steel | Piping Material        | Steel         | Overfill Types |     |
|------------|------|-----------------|----|--------------------------|------------|----------------------|------------|------------------------|---------------|----------------|-----|
| Tag Number | 505  | Spill Test Date |    | Piping Installed<br>Date |            | Tank<br>Construction |            | Piping<br>Construction | Double Walled | AST            | Yes |

Page [2] of [25] Report Created: 11/1/2022

| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Continuous<br>Interstitial<br>Monitoring | Piping Type                 | Gravity Feed                             | CP Met Types   |    |
|-------------|---------------------------|--------------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----|
| Product     | Diesel                    | PLLD Test Date     | Tank/Piping CP<br>Test Date | 09/04/2019 | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No |
| Capacity    | 680000                    | ATG Test Date      | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No |
|             |                           | Overfill Test Date |                             |            | ATG Type                         |  |                             |  |                |    |

Location: CIRCLE K STORE 2746271

701 N Merrill Ave Glendive, MT 59330 Dawson Facility Code: 19804 Last Inspected On: 11/16/2020

System Facility ID:11-08061

Operating Permit Renewal Date: 04/11/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Rocky Mountain Oil LLC 6027288000

Operator Contact: Chuck Nyberg; Dean Townsend 9528308722

## Owner/Operator: Rocky Mountain Oil LLC

Brad Lee, UST Class B Global Operator Chuck Nyberg, UST Class A Operator Dean Townsend, UST Class A Operator Greg Brewer, UST Class B Global Operator Kelly Jo Cooper, UST Class B Global Operator Travis Struckman, UST Class B Global Operator

| Tank Code   | 01               | Tank Age        | 43         | Tank Installed<br>Date      | 10/01/1979 | Tank Material                    | Bare Steel                       | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve     |
|-------------|------------------|-----------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|--|----------------|----------------------|
| Tag Number  | 3001             | Spill Test Date |            | Piping Installed Date       | 06/03/2008 | Tank<br>Construction             |                                  | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date  |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date  | 03/09/2020 | Tank/Piping CP<br>Test Date | 03/09/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2    | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | Yes                  |
| Capacity    | 12000            | ATG Test Date   |            | Line Tightness<br>Test Date | 08/27/2020 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |

Report Created: 11/1/2022 Page [3] of [25]

|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/ |                             |  |                |                      |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------------|
| Tank Code   | 02               | Tank Age           | 43         | Tank Installed<br>Date      | 10/01/1979 | Tank Material                    | Bare Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3002             | Spill Test Date    |            | Piping Installed<br>Date    | 06/03/2008 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector                                    | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 03/09/2020 | Tank/Piping CP<br>Test Date | 03/09/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                                       | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | Yes                  |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 08/19/2020 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/ |                             |  |                |                      |
| Tank Code   | 03               | Tank Age           | 43         | Tank Installed<br>Date      | 10/01/1979 | Tank Material                    | Bare Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3003             | Spill Test Date    |            | Piping Installed<br>Date    | 06/03/2008 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                                    | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 03/09/2020 | Tank/Piping CP<br>Test Date | 03/09/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                                       | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | Yes                  |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 08/13/2020 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/ |                             |  |                |                      |
| Tank Code   | 04               | Tank Age           | 43         | Tank Installed<br>Date      | 10/01/1979 | Tank Material                    | Bare Steel  | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float Valve     |
| Tag Number  | 3004             | Spill Test Date    |            | Piping Installed Date       | 06/03/2008 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                                    | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     | 03/09/2020 | Tank/Piping CP<br>Test Date | 03/09/2020 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                                       | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 08/23/2020 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |

Report Created: 11/1/2022 Page [4] of [25]

# Gilbarco-Veeder Root/TLSOverfill Test Date ATG Type ATG Type Sol/Gilbarco EMC;Veeder Root/

#### Facility Summary in Dawson County in the City of Glendive

Location: CROSSROADS CONOCO GLENDIVE

56 Hwy 16

Glendive, MT 59330-3609 Dawson

Facility Code: 30551 Last Inspected On: 03/04/2021

System Facility ID:56-13872 Operating Permit Renewal Date: 03/14/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Gregory Cross

Operator Contact: Gregory Cross;R J Serpe;Timothy Fife

Owner/Operator: Greg Cross

Greg Cross, UST Class A Operator
R J Serpe, UST Class A Operator
R J Serpe, UST Class B Global Operator
Ron Serpe, UST Class B Global Operator
Timothy Fife, UST Class A Operator

| Tank Code   | 01               | Tank Age           | 23         | Tank Installed<br>Date      | 06/26/1999 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 4043             | Spill Test Date    |            | Piping Installed Date       | 01/03/2013 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     | 08/11/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 08/11/2022 | Line Tightness<br>Test Date | 03/08/2012 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 23         | Tank Installed<br>Date      | 06/26/1999 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |

Report Created: 11/1/2022 Page [5] of [25]

| Tag Number  | 4044             | Spill Test Date    |            | Piping Installed Date       | 01/03/2013 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 08/11/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 15000            | ATG Test Date      | 08/11/2022 | Line Tightness<br>Test Date | 03/08/2012 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco/EMC<br>Basic;Veeder<br>Root/8484 Series<br>PLLD                               |                             |  |                |                                      |
| Tank Code   | 03               | Tank Age           | 23         | Tank Installed<br>Date      | 06/26/1999 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 4045             | Spill Test Date    |            | Piping Installed Date       | 01/03/2013 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     | 08/11/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 08/11/2022 | Line Tightness<br>Test Date | 03/08/2012 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No                                   |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                                      |

**Location:** DAWSON COMMUNITY AIRPORT 402 Dry Creek Rd

Glendive, MT 59330-9204 Dawson

Facility Code: 19717 Last Inspected On: 11/18/2020 Operating Permit Renewal Date: 11/24/2023

System Facility ID:11-02455

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Dawson County

Operator Contact: Craig Hostetler;Leon Baker 4063774505;4066873372

Owner/Operator: Dawson County

Bill Stebbins, UST Class B Operator

Page [6] of [25] Report Created: 11/1/2022

Craig Hostetler, UST Class A Operator Craig Hostetler, UST Class B Operator Leon Baker, UST Class A Operator Leon Baker, UST Class B Global Operator Leon Baker, UST Class B Operator

| Tank Code   | 04                                   | Tank Age           | 28         | Tank Installed<br>Date      | 11/21/1994 | Tank Material                    | Cathodically<br>Protected Steel                              | Piping Material             | Steel                             | Overfill Types | Flapper Valve |
|-------------|--------------------------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|-----------------------------------|----------------|---------------|
| Tag Number  | 824                                  | Spill Test Date    | 06/14/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | Secondary<br>Containment<br>Chase | AST            | No            |
| Tank Status | Currently in Use                     | MLLD Test Date     | 11/18/2020 | Sump Tightness<br>Test Date | 07/29/2012 | Catastrophic L.D<br>Type 3.0     | Auto<br>Dialer;Mechanical<br>Line Leak<br>Detector           | Piping Type                 | Pressurized                       | CP Met Types   | Galvanic      |
| Product     | Aviation Gas                         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/19/2019 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                                | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing    | Vapor Recovery | No            |
| Capacity    | 8000                                 | ATG Test Date      |            | Line Tightness<br>Test Date | 11/18/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                   | Energy Act     | No            |
|             |                                      | Overfill Test Date | 06/14/2022 |                             |            | ATG Type                         | EMCO<br>Electronics/EECO<br>1500;Vaporless<br>Manufacturing/ |                             |                                   |                |               |
| Tank Code   | S5                                   | Tank Age           | 48         | Tank Installed<br>Date      | 01/01/1974 | Tank Material                    | Unknown  | Piping Material             | Steel                             | Overfill Types |               |
| Tag Number  | 825                                  | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |  | Piping<br>Construction      | None                              | AST            | Yes           |
| Tank Status | Currently in Use                     | MLLD Test Date     | 11/18/2020 | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Auto<br>Dialer;Mechanical<br>Line Leak<br>Detector           | Piping Type                 | Pressurized                       | CP Met Types   |               |
| Product     | Jet Fuel (Jet-<br>A, Jet-A1,<br>JP5) | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 11/19/2019 | Primary Tank<br>Leak Detection   |  | Primary Pipe<br>Detection   | MLLD Line<br>Tightness Testing    | Vapor Recovery | No            |
| Capacity    | 10000                                | ATG Test Date      |            | Line Tightness<br>Test Date | 11/18/2020 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                   | Energy Act     | No            |
|             |                                      | Overfill Test Date |            |                             |            | ATG Type                         | Vaporless<br>Manufacturing/                                  |                             |                                   |                |               |

## Facility Summary in Dawson County in the City of Glendive

Location: EAST END CENEX

1803 Merrill Ave

Glendive, MT 59330 Dawson

Facility Code: 19684 Last Inspected On: 06/11/2021 Operating Permit Renewal Date: 07/21/2024 System Facility ID:11-00033

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Page [7] of [25] Report Created: 11/1/2022

Operator Contact: Gregory Cross;R J Serpe;Timothy Fife

# Owner/Operator: Cross Petroleum Services Glendive

Greg Cross, UST Class A Operator
R J Serpe, UST Class A Operator
R J Serpe, UST Class B Global Operator
Ron Serpe, UST Class B Global Operator
Timothy Fife, UST Class A Operator

| Tank Code   | 08               | Tank Age           | 7          | Tank Installed<br>Date      | 02/09/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5535             | Spill Test Date    |            | Piping Installed<br>Date    | 02/09/2015 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/03/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                                | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |
| Capacity    | 12000            | ATG Test Date      | 09/06/2022 | Line Tightness<br>Test Date | 03/20/2015 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO |                             |  |                |                                      |
| Tank Code   | 09               | Tank Age           | 7          | Tank Installed<br>Date      | 02/09/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5536             | Spill Test Date    |            | Piping Installed<br>Date    | 02/09/2015 | Tank<br>Construction             | Double-Walled   | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/03/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring                                | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 12000            | ATG Test Date      | 09/06/2022 | Line Tightness<br>Test Date | 03/20/2015 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO |                             |  |                |                                      |

Report Created: 11/1/2022 Page [8] of [25]

| Tank Code   | 10               | Tank Age           | 7          | Tank Installed<br>Date      | 02/09/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 5537             | Spill Test Date    |            | Piping Installed Date       | 02/09/2015 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/03/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | Yes                                  |
| Capacity    | 8000             | ATG Test Date      | 09/06/2022 | Line Tightness<br>Test Date | 03/20/2015 | Secondary Tank<br>Leak Detection | Automatic Tank<br>Gauging 0.2  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO                                    |                             |  |                |                                      |
| Tank Code   | 11               | Tank Age           | 7          | Tank Installed<br>Date      | 02/09/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper<br>Valve;High Level<br>Alarm |
| Tag Number  | 5538             | Spill Test Date    |            | Piping Installed<br>Date    | 02/09/2015 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 09/03/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible                       |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging<br>0.1;Automatic<br>Tank Gauging<br>0.2;Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No                                   |
| Capacity    | 4000             | ATG Test Date      | 09/06/2022 | Line Tightness<br>Test Date | 03/20/2015 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | Yes                                  |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO                                    |                             |  |                |                                      |

System Facility ID:11-09400

Location: GLENDIVE COMBUSTION TURBINE

366 FAS 335

Glendive, MT 59330-9575 Dawson

Facility Code: 19827 Last Inspected On: 07/26/2021 Operating Permit Renewal Date: 11/17/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Montana Dakota Utilities Co Bismarck 7012227865

Page [9] of [25] Report Created: 11/1/2022

 $\textbf{Operator Contact:} \ \ \mathsf{Clay} \ \ \mathsf{Olson;Evan} \ \ \mathsf{Jones;Jim} \ \ \mathsf{Shields;Kalle} \ \ \mathsf{Kuether;Sean}$ 

3076963597;4069395341;9705090698

Cameron

Owner/Operator: Montana Dakota Utilities Co Bismarck

Chad Miller, UST Class B Operator Clay Olson, UST Class A Operator

Clay Olson, UST Class B Global Operator

Evan Jones, UST Class A Operator Evan Jones, UST Class B Operator Jim Shields, UST Class A Operator

Jim Shields, UST Class B Global Operator Jody Gustafson, UST Class B Global Operator

Kalle Kuether, UST Class A Operator Sean Cameron, UST Class A Operator Sean Cameron, UST Class B Operator

| Tank Code   | S2               | Tank Age           | 35 | Tank Installed<br>Date      | 07/01/1987 | Tank Material                    | Cathodically<br>Protected Steel | Piping Material             | Steel                                    | Overfill Types |     |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|---------------------------------|-----------------------------|--|----------------|-----|
| Tag Number  | 1692             | Spill Test Date    |    | Piping Installed Date       | 07/13/2007 | Tank<br>Construction             |                                 | Piping<br>Construction      | Double Walled                            | AST            | Yes |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 07/02/2018 | Catastrophic L.D<br>Type 3.0     | Auto Dialer                     | Piping Type                 | Pressurized                              | CP Met Types   |     |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Deferred                        | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No  |
| Capacity    | 75000            | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                 | Secondary Pipe<br>Detection |  | Energy Act     | No  |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Veeder Root/                    |                             |  |                |     |

#### Facility Summary in Dawson County in the City of Glendive

Location: GLENDIVE MEDICAL CENTER

202 Prospect Dr

Glendive, MT 59330-1943 Dawson

Facility Code: 19832 Last Inspected On: 11/17/2020

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Glendive Medical Center 4063453306

Operator Contact: Mike Ryan;Sam Durham

Owner/Operator: Glendive Medical Center

Report Created: 11/1/2022 Page [10] of [25]

Craig Torno, UST Class B Operator Mike Ryan, UST Class A Operator Sam Durham, UST Class A Operator

| Tank Code   | 03               | Tank Age           | 27 | Tank Installed<br>Date      | 11/16/1995 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 1223             | Spill Test Date    |    | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |    | Sump Tightness<br>Test Date | 08/12/2018 | Catastrophic L.D Type 3.0        | Auto Dialer                              | Piping Type                 | U.S. Suction                             | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |    | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | 3-Year Line<br>Tightness Test            | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date      |    | Line Tightness<br>Test Date | 03/10/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-300          |                             |  |                |                |

#### Facility Summary in Dawson County in the City of Glendive

Location: JOYS GLENDIVE SERVICE INC

74 MT Hwy 16

Glendive, MT 59330-3609 Dawson

Facility Code: 19800

Last Inspected On: 02/19/2021
System Facility ID:11-07770
Operating Permit Renewal Date: 02/19/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: William Clemens 6085758642

Operator Contact: Glenn Lawres

Owner/Operator: William Clemens

Glenn Lawres, UST Class A Operator Glenn Lawres, UST Class B Operator

| Tank Code   | 06                     | Tank Age        | 24 | Tank Installed<br>Date      | 05/28/1998 | Tank Material                  | Steel Clad                               | Piping Material           | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------------|-----------------|----|-----------------------------|------------|--------------------------------|--|---------------------------|--|----------------|----------------|
| Tag Number  | 1511                   | Spill Test Date |    | Piping Installed Date       |            | Tank<br>Construction           | Double-Walled                            | Piping<br>Construction    | Double Walled                            | AST            | No             |
| Tank Status | Temporarily Out of Use | MLLD Test Date  |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0   | Mechanical Line<br>Leak Detector         | Piping Type               | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline               | PLLD Test Date  |    | Tank/Piping CP<br>Test Date | 06/14/2013 | Primary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |

Report Created: 11/1/2022 Page [11] of [25]

| Capacity    | 8000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|-------------|---------------------------|--------------------|----|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/ILS-350          |                             |  |                |                |
| Tank Code   | 07                        | Tank Age           | 24 | Tank Installed<br>Date      | 05/28/1998 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1512                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Temporarily Out of Use    | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline                  | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/14/2013 | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 4000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/ILS-350          |                             |  |                |                |
| Tank Code   | 08                        | Tank Age           | 24 | Tank Installed<br>Date      | 05/28/1998 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1513                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/14/2013 | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 6000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/ILS-350          |                             |  |                |                |
| Tank Code   | 09                        | Tank Age           | 24 | Tank Installed<br>Date      | 05/28/1998 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1514                      | Spill Test Date    |    | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Temporarily<br>Out of Use | MLLD Test Date     |    | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Mechanical Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel                    | PLLD Test Date     |    | Tank/Piping CP<br>Test Date | 06/14/2013 | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 2000                      | ATG Test Date      |    | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |  | Energy Act     | No             |
|             |                           | Overfill Test Date |    |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/ILS-350          |                             |  |                |                |

Facility Summary in Dawson County in the City of Glendive

Report Created: 11/1/2022 Page [12] of [25]

Location: LOAF 'N JUG #710

322 E Barry St

Glendive, MT 59330-2306 Dawson

System Facility ID:11-05093

Facility Code: 19756 Last Inspected On: 07/19/2022 Operating Permit Renewal Date: 10/04/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Mini Mart Inc dba Loaf 'N Jug Pueblo 5139641568

Operator Contact: Theodore Bezel;Mini Mart Inc dba Loaf 'N Jug Pueblo 5139641568

Owner/Operator: Mini Mart Inc dba Loaf 'N Jug Pueblo

Theodore Bezel, UST Class A Operator Theodore Bezel, UST Class B Global Operator Theodore Bezel, UST Class B Operator

| Tank Code   | 04               | Tank Age           | 26         | Tank Installed Date         | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------|
| Tag Number  | 1636             | Spill Test Date    | 10/21/2020 | Piping Installed Date       | 05/07/2012 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/02/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 07/19/2022 | Tank/Piping CP<br>Test Date | 11/22/2011 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 07/19/2022 | Line Tightness<br>Test Date | 07/19/2022 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/21/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8494 Series<br>WPLLD |                             |  |                |                |
| Tank Code   | 05               | Tank Age           | 26         | Tank Installed<br>Date      | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1637             | Spill Test Date    | 10/21/2020 | Piping Installed Date       | 05/07/2012 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 01/07/2021 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 07/19/2022 | Tank/Piping CP<br>Test Date | 11/22/2011 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 07/19/2022 | Line Tightness<br>Test Date | 07/19/2022 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |

Page [13] of [25] Report Created: 11/1/2022

|             |                  | Overfill Test Date | 10/21/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8494 Series<br>WPLLD |                             |  |                |                |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------|
| Tank Code   | 06               | Tank Age           | 26         | Tank Installed<br>Date      | 09/01/1996 | Tank Material                    | Fiberglass<br>Reinforced Plastic  | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 1638             | Spill Test Date    | 10/21/2020 | Piping Installed Date       | 05/07/2012 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 10/02/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 07/19/2022 | Tank/Piping CP<br>Test Date | 11/22/2011 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 10000            | ATG Test Date      | 07/19/2022 | Line Tightness<br>Test Date | 07/19/2022 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/21/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8494 Series<br>WPLLD |                             |  |                |                |

Location: QWEST GLENDIVE CENTRAL OFFICE

119 W Valentine St

Glendive, MT 59330-1638 Dawson

Facility Code: 19783 Last Inspected On: 04/15/2021

System Facility ID:11-06870 Operating Permit Renewal Date: 04/22/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Century Link Communication 5016808141

Operator Contact: Stephanie Miller 5016808141

Owner/Operator: Century Link Communication

Stephanie Miller, UST Class A Operator Stephanie Miller, UST Class B Global Operator

| Tank Code   | 01                  | Tank Age        | 29         | Tank Installed<br>Date      | 04/01/1993 | Tank Material                | Fiberglass<br>Reinforced Plastic | Piping Material        | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
|-------------|---------------------|-----------------|------------|-----------------------------|------------|------------------------------|----------------------------------|------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 1726                | Spill Test Date | 04/15/2021 | Piping Installed Date       |            | Tank<br>Construction         | Double-Walled                    | Piping<br>Construction | Double Walled                    | AST            | No               |
| Tank Status | Currently in<br>Use | MLLD Test Date  |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0 | Not Required                     | Piping Type            | U.S. Suction                     | CP Met Types   | Non-corrodible   |

Report Created: 11/1/2022 Page [14] of [25]

| Product  | Diesel | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2            | Primary Pipe<br>Detection   | 3-Year Line<br>Tightness Test | Vapor Recovery | No |
|----------|--------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|-------------------------------|----------------|----|
| Capacity | 553    | ATG Test Date      |            | Line Tightness<br>Test Date | 04/13/2021 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Secondary Pipe<br>Detection |                               | Energy Act     | No |
|          |        | Overfill Test Date | 11/23/2021 |                             |            | ATG Type                         | Veeder Root/TLS-<br>300                  |                             |                               |                |    |

Location: SUPERPUMPER 58 1320 N Merrill Ave

Glendive, MT 59330-1958 Dawson

System Facility ID:11-04213

Facility Code: 19747
Last Inspected On: 03/23/2022
Operating Permit Renewal Date: 06/09/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Parkland USA Corporation

7018521194

Operator Contact: Timothy Mort; Whitney Ripley

4063652177;4069393426

Owner/Operator: Parkland USA Corporation

Evelyn Mort, UST Class B Operator
Roger Pelzer, UST Class B Operator
Timothy Mort, UST Class A Operator
Timothy Mort, UST Class B Operator
Victoria Shoopman, UST Class B Operator
Whitney Ripley, UST Class A Operator
Whitney Ripley, UST Class B Global Operator

| Tank Code   | 01               | Tank Age           | 38         | Tank Installed<br>Date      | 05/06/1984 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel       | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|-------------|----------------|----------------------|
| Tag Number  | 4308             | Spill Test Date    | 09/14/2021 | Piping Installed Date       | 05/09/2007 | Tank<br>Construction             |  | Piping<br>Construction      | None        | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current |
| Product     | Diesel           | PLLD Test Date     | 09/14/2021 | Tank/Piping CP<br>Test Date | 03/09/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 12/28/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |             | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |             |                |                      |
| Tank Code   | 02               | Tank Age           | 38         | Tank Installed<br>Date      | 05/06/1984 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel       | Overfill Types | Flapper Valve        |

Report Created: 11/1/2022 Page [15] of [25]

| Tag Number  | 4309             | Spill Test Date    | 09/14/2021 | Piping Installed<br>Date    | 05/09/2007 | Tank<br>Construction             |  | Piping<br>Construction      | None        | AST            | No                   |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|-------------|----------------|----------------------|
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 09/14/2021 | Tank/Piping CP<br>Test Date | 03/09/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 12/30/2021 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |             | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |             |                |                      |
| Tank Code   | 03               | Tank Age           | 38         | Tank Installed<br>Date      | 05/06/1984 | Tank Material                    | Bare Steel                                       | Piping Material             | Steel       | Overfill Types | Flapper Valve        |
| Tag Number  | 4310             | Spill Test Date    | 09/14/2021 | Piping Installed<br>Date    | 05/09/2007 | Tank<br>Construction             |  | Piping<br>Construction      | None        | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector                 | Piping Type                 | Pressurized | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     | 09/14/2021 | Tank/Piping CP<br>Test Date | 03/09/2022 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2                    | Primary Pipe<br>Detection   | ELLD 0.2    | Vapor Recovery | No                   |
| Sapacity    | 10000            | ATG Test Date      | 09/14/2021 | Line Tightness<br>Test Date | 01/01/2022 | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |             | Energy Act     | No                   |
|             |                  | Overfill Test Date | 09/14/2021 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco EMC |                             |             |                |                      |

Location: TOWN PUMP GLENDIVE TRAVEL PLAZA

73 Hwy 16

Glendive, MT 59330 Dawson

System Facility ID:60-15289

Last Inspected On: 07/17/2020 Operating Permit Renewal Date: 01/08/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Facility Code: 30996

 Owner Operator Contact:
 Glendive 1 Town Pump LLC
 4064976700

Operator Contact:

Owner/Operator: Glendive 1 Town Pump LLC

| Tank Code  | 01   | Tank Age        | 5          | Tank Installed<br>Date   | 07/10/2017 | Tank Material        | Fiberglass<br>Reinforced Plastic | Piping Material        | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve |
|------------|------|-----------------|------------|--------------------------|------------|----------------------|----------------------------------|------------------------|----------------------------------|----------------|---------------|
| Tag Number | 5686 | Spill Test Date | 10/09/2021 | Piping Installed<br>Date | 07/10/2017 | Tank<br>Construction |                                  | Piping<br>Construction | Double Walled                    | AST            | No            |

Report Created: 11/1/2022 Page [16] of [25]

| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized  | CP Met Types   | Non-corrodible |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Product     | Gasoline         | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 30000            | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation   | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 02               | Tank Age           | 5          | Tank Installed Date         | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 5687             | Spill Test Date    |            | Piping Installed Date       | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping Construction         | Double Walled  | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized  | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   |  | Vapor Recovery | No             |
| Capacity    | 15000            | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring;Statisti<br>cal Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 03               | Tank Age           | 5          | Tank Installed Date         | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 5688             | Spill Test Date    |            | Piping Installed Date       | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled  | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized  | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 7000             | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation   | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 04               | Tank Age           | 5          | Tank Installed<br>Date      | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic   | Overfill Types | Flapper Valve  |
| Tag Number  | 5689             | Spill Test Date    |            | Piping Installed Date       | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled  | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized  | CP Met Types   | Non-corrodible |

Report Created: 11/1/2022 Page [17] of [25]

| Product     | Diesel           | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Capacity    | 30000            | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 05               | Tank Age           | 5          | Tank Installed<br>Date      | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve  |
| Tag Number  | 5690             | Spill Test Date    |            | Piping Installed<br>Date    | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection |  | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 06               | Tank Age           | 5          | Tank Installed<br>Date      | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve  |
| Tag Number  | 5691             | Spill Test Date    |            | Piping Installed<br>Date    | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 30000            | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
| Tank Code   | 07               | Tank Age           | 5          | Tank Installed<br>Date      | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve  |
| Tag Number  | 5692             | Spill Test Date    | 10/09/2021 | Piping Installed Date       | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 7000             | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |

Report Created: 11/1/2022 Page [18] of [25]

|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Code   | 08               | Tank Age           | 5          | Tank Installed<br>Date      | 07/10/2017 | Tank Material                    | Fiberglass<br>Reinforced Plastic           | Piping Material             | Fiberglass<br>Reinforced Plastic           | Overfill Types | Flapper Valve  |
| Tag Number  | 5719             | Spill Test Date    |            | Piping Installed<br>Date    | 07/10/2017 | Tank<br>Construction             | Double-Walled                              | Piping<br>Construction      | Double Walled                              | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 08/12/2020 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector           | Piping Type                 | Pressurized                                | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     | 06/14/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring   | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring   | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      | 06/14/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection | Statistical<br>Inventory<br>Reconciliation | Secondary Pipe<br>Detection | Statistical<br>Inventory<br>Reconciliation | Energy Act     | Yes            |
|             |                  | Overfill Test Date |            |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-450            |                             |  |                |                |

Location: TRAIL STAR CAR AND TRUCK STOP

11 MT Hwy 16

Glendive, MT 59330 Dawson

Facility Code: 19761 Last Inspected On: 10/15/2020

System Facility ID:11-05754 Operating Permit Renewal Date: 03/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Trailstar Truck Stop Inc

Operator Contact: Cheryl Haggerty

Owner/Operator: Trailstar Truck Stop Inc

Cheryl Haggerty, UST Class A Operator Cheryl Haggerty, UST Class B Operator

| Tank Code   | 05               | Tank Age        | 24         | Tank Installed<br>Date      | 11/30/1998 | Tank Material                    | Steel Clad                               | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
|-------------|------------------|-----------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tag Number  | 4274             | Spill Test Date | 10/16/2020 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date  |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector         | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date  |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2            | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date   |            | Line Tightness<br>Test Date | 06/20/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |

Report Created: 11/1/2022 Page [19] of [25]

|             |                  | Overfill Test Date | 10/16/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
| Tank Code   | 06               | Tank Age           | 24         | Tank Installed Date         | 11/30/1998 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 4275             | Spill Test Date    | 10/16/2020 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled  | Piping Construction         | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe Detection      | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 06/02/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/16/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 07               | Tank Age           | 24         | Tank Installed Date         | 11/30/1998 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 4276             | Spill Test Date    | 10/16/2020 | Piping Installed Date       | 01/07/2011 | Tank<br>Construction             | Double-Walled  | Piping Construction         | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP Test Date    |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | Continuous<br>Interstitial<br>Monitoring | Vapor Recovery | No             |
| Capacity    | 12000            | ATG Test Date      |            | Line Tightness<br>Test Date | 08/20/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | ELLD 0.2                                 | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/16/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 08               | Tank Age           | 24         | Tank Installed<br>Date      | 11/30/1998 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 4277             | Spill Test Date    | 10/16/2020 | Piping Installed Date       | 08/17/2009 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |

| Capacity    | 8000             | ATG Test Date      |            | Line Tightness<br>Test Date | 07/20/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|--|----------------|----------------|
|             |                  | Overfill Test Date | 10/16/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |
| Tank Code   | 09               | Tank Age           | 24         | Tank Installed<br>Date      | 11/30/1998 | Tank Material                    | Steel Clad   | Piping Material             | Flexible Plastic                         | Overfill Types | Flapper Valve  |
| Tag Number  | 4278             | Spill Test Date    | 10/16/2020 | Piping Installed Date       | 08/17/2009 | Tank<br>Construction             | Double-Walled  | Piping<br>Construction      | Double Walled                            | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector   | Piping Type                 | Pressurized                              | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2  | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No             |
| Capacity    | 15000            | ATG Test Date      |            | Line Tightness<br>Test Date | 07/20/2020 | Secondary Tank<br>Leak Detection | Continuous<br>Interstitial<br>Monitoring   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No             |
|             |                  | Overfill Test Date | 10/16/2020 |                             |            | ATG Type                         | Gilbarco-Veeder<br>Root/TLS-<br>350/Gilbarco<br>EMC;Veeder<br>Root/8484 Series<br>PLLD |                             |  |                |                |

System Facility ID:11-08908

Location: WEST PARK CENEX

2200 W Towne St

Glendive, MT 59330 Dawson

Facility Code: 19822 Last Inspected On: 07/06/2021 Operating Permit Renewal Date: 10/09/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: Cross Petroleum Services Glendive

Operator Contact: Alvaro Garcia; Gregory Cross; R J Serpe 6023738892

Owner/Operator: Cross Petroleum Services Glendive

Alvaro Garcia, UST Class A Operator Alvaro Garcia, UST Class B Global Operator Greg Cross, UST Class A Operator R J Serpe, UST Class A Operator R J Serpe, UST Class B Global Operator

Page [21] of [25] Report Created: 11/1/2022

| Tank Code   | S4                  | Tank Age           | 23         | Tank Installed Date         | 09/01/1999 | Tank Material                    | Unknown                          | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
|-------------|---------------------|--------------------|------------|-----------------------------|------------|----------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------|------------------|
| Tag Number  | 553                 | Spill Test Date    |            | Piping Installed Date       |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes              |
| Tank Status | Currently in Use    | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |                  |
| Product     | Gasoline            | PLLD Test Date     | 08/10/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No               |
| Capacity    | 12000               | ATG Test Date      | 08/10/2022 | Line Tightness<br>Test Date | 03/11/2015 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                     | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/8484<br>Series PLLD  |                             |                                  |                |                  |
| Tank Code   | S5                  | Tank Age           | 23         | Tank Installed Date         | 09/01/1999 | Tank Material                    | Unknown                          | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 554                 | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes              |
| Tank Status | Currently in Use    | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |                  |
| Product     | Gasoline            | PLLD Test Date     | 08/10/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No               |
| Capacity    | 12000               | ATG Test Date      | 08/10/2022 | Line Tightness<br>Test Date | 02/05/2015 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                     | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/8484<br>Series PLLD  |                             |                                  |                |                  |
| Tank Code   | S6                  | Tank Age           | 23         | Tank Installed Date         | 09/01/1999 | Tank Material                    | Unknown                          | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | High Level Alarm |
| Tag Number  | 555                 | Spill Test Date    |            | Piping Installed<br>Date    |            | Tank<br>Construction             |                                  | Piping<br>Construction      | None                             | AST            | Yes              |
| Tank Status | Currently in<br>Use | MLLD Test Date     |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Electronic Line<br>Leak Detector | Piping Type                 | Pressurized                      | CP Met Types   |                  |
| Product     | Diesel              | PLLD Test Date     | 08/10/2022 | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   |                                  | Primary Pipe<br>Detection   | ELLD 0.2                         | Vapor Recovery | No               |
| Capacity    | 10000               | ATG Test Date      | 08/10/2022 | Line Tightness<br>Test Date | 02/07/2015 | Secondary Tank<br>Leak Detection |                                  | Secondary Pipe<br>Detection |                                  | Energy Act     | No               |
|             |                     | Overfill Test Date |            |                             |            | ATG Type                         | Veeder Root/8484<br>Series PLLD  |                             |                                  |                |                  |

Location: WESTGATE CENEX 56 MT Hwy 16 Glendive, MT 59330 Dawson

System Facility ID:11-08909

Facility Code: 19823 Last Inspected On: 07/06/2021 Operating Permit Renewal Date: 10/31/2024

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Page [22] of [25] Report Created: 11/1/2022

Operator Contact: Gregory Cross;R J Serpe;Timothy Fife

Owner/Operator: Cross Petroleum Services Glendive

Greg Cross, UST Class A Operator R J Serpe, UST Class A Operator R J Serpe, UST Class B Global Operator Timothy Fife, UST Class A Operator

| Tank Code   | 01               | Tank Age           | 61         | Tank Installed Date         | 05/22/1961 | Tank Material                    | Cathodically<br>Protected Steel   | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Ball Float<br>Valve;Flapper<br>Valve |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|--------------------------------------|
| Tag Number  | 556              | Spill Test Date    | 08/18/2021 | Piping Installed<br>Date    | 08/23/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 07/13/2012 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 07/06/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 10000            | ATG Test Date      | 07/06/2021 | Line Tightness<br>Test Date | 07/06/2012 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 08/18/2021 |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO |                             |  |                |                                      |
| Tank Code   | 02               | Tank Age           | 61         | Tank Installed<br>Date      | 05/22/1961 | Tank Material                    | Cathodically<br>Protected Steel   | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve                        |
| Tag Number  | 557              | Spill Test Date    | 08/18/2021 | Piping Installed<br>Date    | 08/23/2007 | Tank<br>Construction             | Lined<br>Interior/Impressed<br>Current                                  | Piping<br>Construction      | Double Walled                            | AST            | No                                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 07/13/2012 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current                 |
| Product     | Diesel           | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 07/06/2021 | Primary Tank<br>Leak Detection   | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                                   |
| Capacity    | 8000             | ATG Test Date      | 07/06/2021 | Line Tightness<br>Test Date | 08/09/2011 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                                   |
|             |                  | Overfill Test Date | 08/18/2021 |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO |                             |  |                |                                      |

Report Created: 11/1/2022 Page [23] of [25]

| Tank Code   | 05               | Tank Age           | 30         | Tank Installed<br>Date      | 02/07/1992 | Tank Material                    | Cathodically<br>Protected Steel   | Piping Material             | Fiberglass<br>Reinforced Plastic         | Overfill Types | Flapper Valve        |
|-------------|------------------|--------------------|------------|-----------------------------|------------|----------------------------------|---|-----------------------------|--|----------------|----------------------|
| Tag Number  | 558              | Spill Test Date    | 08/18/2021 | Piping Installed<br>Date    | 08/23/2007 | Tank<br>Construction             |   | Piping<br>Construction      | Double Walled                            | AST            | No                   |
| Tank Status | Currently in Use | MLLD Test Date     |            | Sump Tightness<br>Test Date | 07/13/2012 | Catastrophic L.D<br>Type 3.0     | Electronic Line<br>Leak Detector  | Piping Type                 | Pressurized                              | CP Met Types   | Impressed<br>Current |
| Product     | Gasoline         | PLLD Test Date     |            | Tank/Piping CP<br>Test Date | 07/06/2021 |                                  | Automatic Tank<br>Gauging 0.2   | Primary Pipe<br>Detection   | ELLD 0.2                                 | Vapor Recovery | No                   |
| Capacity    | 10000            | ATG Test Date      | 07/06/2021 | Line Tightness<br>Test Date | 07/04/2012 | Secondary Tank<br>Leak Detection |   | Secondary Pipe<br>Detection | Continuous<br>Interstitial<br>Monitoring | Energy Act     | No                   |
|             |                  | Overfill Test Date | 08/18/2021 |                             |            | ATG Type                         | Franklin Fueling<br>Systems/TS-<br>LS500<br>Series;Incon/TS-<br>550 EVO |                             |  |                |                      |

Location: FARMERS ELEVATOR RICHEY

111 Railroad Ave Richey, MT 59259 Dawson

System Facility ID:11-05898

Facility Code: 19762
Last Inspected On: 01/31/2022
Operating Permit Renewal Date: 02/02/2025

Note: Inspection is due 90 days before the Operating Permit Renewal Date.

Owner Operator Contact: CHS Inc Richey 4067735758

Operator Contact: David Corbin

Owner/Operator: CHS Inc Richey

David Corbin, UST Class A Operator David Corbin, UST Class B Operator Jana Olson, UST Class B Operator Lance Schipman, UST Class B Operator

| Tank Code   | 05               | Tank Age        | 21         | Tank Installed<br>Date      | 07/11/2001 | Tank Material                    | Steel Clad                        | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
|-------------|------------------|-----------------|------------|-----------------------------|------------|----------------------------------|-----------------------------------|-----------------------------|----------------------------------|----------------|----------------|
| Tag Number  | 4314             | Spill Test Date | 01/31/2022 | Piping Installed<br>Date    |            | Tank<br>Construction             | Double-Walled                     | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date  |            | Sump Tightness<br>Test Date |            | Catastrophic L.D<br>Type 3.0     | Not Required                      | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date  |            | Tank/Piping CP Test Date    | 10/29/2012 | Primary Tank<br>Leak Detection   | Manual Interstitial<br>Monitoring | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date   | 01/31/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |                                   | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |

Report Created: 11/1/2022 Page [24] of [25]

|             |                  | <b>Overfill Test Date</b> | 01/31/2022 |                             |            | ATG Type                         |  |                             |                                  |                |                |
|-------------|------------------|---------------------------|------------|-----------------------------|------------|----------------------------------|--|-----------------------------|----------------------------------|----------------|----------------|
| Tank Code   | 06               | Tank Age                  | 21         | Tank Installed Date         | 07/11/2001 | Tank Material                    | Steel Clad                               | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
| Tag Number  | 4315             | Spill Test Date           | 01/31/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                             | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Gasoline         | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 10/29/2012 | Primary Tank<br>Leak Detection   | Manual Interstitial<br>Monitoring        | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date             | 01/31/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                  | <b>Overfill Test Date</b> | 01/31/2022 |                             |            | ATG Type                         |  |                             |                                  |                |                |
| Tank Code   | 07               | Tank Age                  | 21         | Tank Installed<br>Date      | 07/11/2001 | Tank Material                    | Steel Clad                               | Piping Material             | Fiberglass<br>Reinforced Plastic | Overfill Types | Flapper Valve  |
| Tag Number  | 4316             | Spill Test Date           | 01/31/2022 | Piping Installed Date       |            | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | None                             | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date |            | Catastrophic L.D Type 3.0        | Not Required                             | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date            |            | Tank/Piping CP<br>Test Date | 10/29/2012 | Primary Tank<br>Leak Detection   | Manual Interstitial<br>Monitoring        | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 4000             | ATG Test Date             | 01/31/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | No             |
|             |                  | <b>Overfill Test Date</b> | 01/31/2022 |                             |            | ATG Type                         |  |                             |                                  |                |                |
| Tank Code   | 08               | Tank Age                  | 7          | Tank Installed Date         | 04/01/2015 | Tank Material                    | Fiberglass<br>Reinforced Plastic         | Piping Material             | Flexible Plastic                 | Overfill Types | Flapper Valve  |
| Tag Number  | 5572             | Spill Test Date           | 01/31/2022 | Piping Installed<br>Date    | 05/07/2015 | Tank<br>Construction             | Double-Walled                            | Piping<br>Construction      | Double Walled                    | AST            | No             |
| Tank Status | Currently in Use | MLLD Test Date            |            | Sump Tightness<br>Test Date | 05/04/2015 | Catastrophic L.D Type 3.0        | Not Required                             | Piping Type                 | Safe Suction                     | CP Met Types   | Non-corrodible |
| Product     | Diesel           | PLLD Test Date            |            | Tank/Piping CP<br>Test Date |            | Primary Tank<br>Leak Detection   | Continuous<br>Interstitial<br>Monitoring | Primary Pipe<br>Detection   |                                  | Vapor Recovery | No             |
| Capacity    | 8000             | ATG Test Date             | 01/31/2022 | Line Tightness<br>Test Date |            | Secondary Tank<br>Leak Detection |  | Secondary Pipe<br>Detection |                                  | Energy Act     | Yes            |
|             |                  | Overfill Test Date        | 01/31/2022 |                             |            | ATG Type                         | Incon/TS-550<br>EVO                      |                             |                                  |                |                |